



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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IN REPLY
REFER TO DLMSO

FEB 7 2008

MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Proposed Defense Logistics Management System (DLMS) Change (PDC) 288,
Revise DLMS 527D to Allow Supply Condition Code with Logistics Reassignment
Memorandum Due-In (Procurement Instrument Source) (MISTRAP DDX) (Supply)

We are forwarding the attached proposed change to DoD 4000.25-M, DLMS, and DoD 4000.25-2-M, MILSTRAP, for evaluation and submission of a single, coordinated, DoD Component position. It is the Supply PRC representative responsibility to assure full coordination of the proposal within your Component.

Request you review the attached proposed change, and provide your comments/concurrence to DLMSO not later than **30** days from the date of this memorandum. If nonconcurrence is provided, please provide an alternate method to meet the requirement being addressed.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, at (703) 767-0677; DSN 427-0677; or, e-mail: Mary.Jane.Johnson@dla.mil. Others must contact their Component designated representative.

DONALD C. PIPP
Director
Defense Logistics Management
Standards Office

Attachment

cc:
DUSD(L&MR)SCI



ATTACHMENT TO PDC 288

Revise DLMS 527D to Allow Supply Condition Code with Logistics Reassignment Memorandum Due-In (Procurement Instrument Source) (MILSTRAP DDX) (Supply)

1. ORIGINATOR:

a. **Service/Agency:** Defense Logistic Agency (DLA)

b. **Originator:** DLA, Supply PRC Representative: HQ DLA/J-335; 703-767-1424; DSN 427

2. FUNCTIONAL AREA: Supply

3. REQUESTED CHANGE:

a. **Title:** Revise DLMS 527D to Allow Supply Condition Code with Logistics Reassignment Memorandum Due-In (Procurement Instrument Source) (MILSTRAP DDX) (Supply)

b. **Description of Change:** DLA's Enterprise Business System (EBS) requires that a supply condition code (SCC) be included in a DDX/DFX Logistics Reassignment (LR) Memorandum Due-In transactions. DLA states that if an SCC is not included, the transactions will reject at EBS. MILSTRAP currently requires the SCC in record position (rp) 71 of DI Code DF_, due-in from nonprocurement instrument source. For DI Code DD_, rp 71 is a multiuse field. However, DLA indicates that Service legacy systems provided the SCC in DI Code DDX to SAMMS, and DLA believes this proposed change should not require a change to Service legacy systems, but rather supports an existing interface requirement; however, DLA also notes that "occasionally" Air Force and Navy do not send the SCC. **[STAFFING NOTE FOR THE SERVICES: Request the Services determine if their systems include the SCC in rp 71 of DI Code DD_ in general, as well as specifically in DI Code DDX transactions sent to DLA, and advise DLMSO of findings in response to this PDC. This information is needed to document if this is an existing interface currently in use by the Service legacy systems with DLA, and therefore, just a procedural update to MILSTRAP with no system impact; or is this a new requirement for Service system modernization efforts.]**

c. **Procedures:** DLA states that in DLA's Standard Automated Materiel Management System (SAMMS), the SCC was required and was typically provided by the Services in DI Code DDX; however, the SCC entry was not required by DoD 4000.25-2-M, MILSTRAP, AP 3.10, which identifies DI Code DD_ rp 71 as a multiuse field to be left blank for inter-Component use. DLA requests that MILSTRAP AP3.10, rp 71, be modified accordingly, to document existing interface for entry of SCC in DI Code DDX. (See Service staffing note above.)

(1) **Revise DoD 4000.25-2-M, MILSTRAP, AP3.10, DI Code DD_, Due-In Procurement Instrument Source, as follows (change is identified by red, bold, italicized text) [STAFFING NOTE: MILSTRAP revision will either be to acknowledge rp 71 is**

used for SCC in either DD_ or DDX across the board, if Service/GSA response to PDC indicates such; otherwise, it will be a footnote specific to the existing interfaces as shown below]

DI Code DD_ FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
<i>Supply Condition</i>	<i>71</i>	<i>Enter the supply condition code of the item due-in.</i>
Multiuse	72	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank.

OR

DI Code DD_ FIELD LEGEND	RECORD POSITION(S)	ENTRY AND INSTRUCTIONS
Multiuse	71-72	For intra-Component use, enter data prescribed by the Component. For inter-Component use, leave blank. ⁴

⁴ For DI Code DDX, DLA and _____ enter the supply condition code in rp 71 on an inter-Component basis based upon trading partner agreement. See PDC 288.

(2) Revise DLMS 527D, for memorandum due-in, as follows:

[STAFFING NOTE: If Service/GSA research reveals that SCC is currently used for DD_ in legacy systems, no change to 527D will be required, and the table below will not be included in the ADC. If Service research reveals SCC is not currently used with DD_ in legacy systems, the DLMS note would be revised as shown. If research reveals SCC is used with DDX, but not other DD_, then the note would be revised accordingly, with the enhancement applying to DD_ other than DDX.]

Item #	Location	Revision to 527D	Reason	Federal IC Impact
1.	DLMS Introductory Note:	Added PDC 288 to DLMS Introductory note 6. - PDC 288, Revise DLMS 527D to Allow Supply Condition Code with Logistics Reassignment Memorandum Due-In (Procurement Instrument Source) (MISTRAP DDX) (Supply)	To identify DLMS changes included in the DS.	No update needed.
2.	2/LQ01/130	Revise DLMS note for qualifier 83: 83 Supply Condition Code Use to identify the material condition of the quantity cited in 2/RCD/040. Must use in due-in, ARI, delinquent due-in inquiry, and delinquent due-in advice transactions. Use in Due-in from procurement instrument source is a DLMS enhancement. See introductory DLMS note 4.a.	To acknowledge that use of SCC with Due-In is a DLMS enhancement.	No update needed.

d. Alternatives: Not applicable.

4. REASON FOR CHANGE:

a. DLA indicates this change supports an existing inter-Component interface requirement; however, MILSTRAP guidance for DI Code DDX indicates rp 71 is a multiuse field for intra-Component use. Request the Services/GSA investigate their use of SCC in DI Code DD_, rp 71, and advise DLMSO if the SCC is used in all DD_, only in DDX, or not used. Updates required to MILSTRAP and DLMS 527D notes will depend on Service/GSA responses. If the Services and GSA confirm their use of the SCC in DI Code DD_, or DDX, rp 71 for, as a minimum, interface with DLA, the MILSTRAP Administrator will document the use in MILSTRAP DDX, and the corresponding DLMS 527D, as an existing interface to assure proper mapping in a mixed DLSS/DLMS environment.

b. Request Services and GSA review their LR process to determine whether or not the SCC is being provided in DI Code DDX, rp 71, and in DI Code DD_ in general. If SCC is provided in DDX, request verification include whether it is being provided to DLA only, or is also being provided in LRs involving the Services and/or GSA. Request Supply PRC representatives provide this information to DLMSO as soon as possible, but no later than the response date for this PDC.

c. If use of SCC is not part of existing Service/GSA LR process, this change should be evaluated for inclusion of the data in modernized systems, and a response should address use in modernized systems.

5. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Including the condition code will enhance LR DDX processing, and document the existing LR interface use of SCC in DDX, if there is one.

b. Disadvantages: None.

6. IMPACT:

a. Data Content/Procedures: As noted above for DI Code DDX and DLMS 527D.

b. Publication(s): DoD 4000.25-2-M (MILSTRAP), DLMS 527D, and DAASC Maps.

c. Automated Information Systems (AIS).

(1) May impact Service AIS to assure SCC is included in modernized systems, if it is determined use is not part of legacy systems.

(2) May impact DLA EBS if Service(s)/GSA review determines SCC is not currently being provided in DDX sent to DLA.